REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:19 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 4 13556256 WVFIMS DOCUMENT ID: I 13556256 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 WV 25305-0000 CHARLESTON ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 08/01/12 DOCUMENT AMOUNT: 750,000.00 VENDOR INVOICE NUMBER: 2012289 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 08/01/12 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-304-957-2065 EXT: CONTACT PERSON/PHONE: CARL D SMITH CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: PRSENTING SPONSORSHIP GREENBRIER CLASSIC 2012

ELECTRONICALLY AUTHORIZED BY: CARL D SMITH

ADMIN SERV ASST III

DATE:2012-08-01

APPROVED BY AUDITOR:				DATE:		
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2013	0307	099	035		750,000.00
	TOTAL INVOICE AMOUNT					750,000.00



State of West Virginia C/O Keith Burdette

The 2012 Greenbrier Classic / Presenting Partner July 2 - July 8, 2012

Invoice # 2012 - 289

Due

\$750,000.00

TOTAL DUE

\$750,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

arehy certify that this is a copy ar original receipt and payment

not been made.

I hereby certify that this is a copy

an original receipt

I hereby certify that the items listed hereon have been received and approve for gayment

I hereby certify that this is a copy of an original receipt and payment has not been made.